

AN ORDINANCE approving the awarding of Reference #1572 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HARRY S. PETERSON CO., INC. for the Civic Center Parking Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

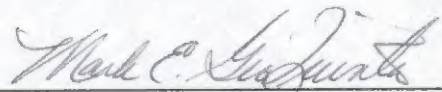
SECTION 1. That Reference #1572 between the City of Fort Wayne, by and through its Department of Purchasing and HARRY S. PETERSON CO., INC. for the Civic Center Parking Garage, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the restoration of the Civic Center Parking Garage;

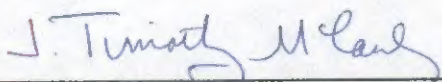
involving a total cost of Four Hundred Thirty-Nine Thousand Four Hundred Ninety-Five and 00/100 Dollars (\$439,495.00).

SECTION 2. Prior Approval has been requested from Common Council on SEPTEMBER 24, 1991. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REFERENCE NO.	1572	
DEPARTMENT:	CIVIC CENTER PARKING GARAGE	
DATE:	9-19-91	
ITEM/SERVICE:	STRUCTURAL RESTORATION	
PURCHASING INFORMATION		
ADVERTISED BID:	YES	
DATES ADVERTISED:	8-26-91 AND 9-2-91	
OPENING DATE:	9-12-91	
WRITTEN QUOTE:	NO	
DUE DATE:		
VERBAL QUOTE:	NO	
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	5	
NO. OF VENDORS RECEIVING BID/QUOTE	7	
NO. OF VENDORS RETURNING BID/QUOTE:	5	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	2	
DATE SENT TO DEPT FOR RECOMM:	9-16-91	
DATE RECOMM RECEIVED IN PURCH:	9-18-91	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	9-19-91	
INTRODUCTION DATE:	9-24-91	
DISCUSSION DATE:	10-1-91	
PASSAGE DATE:	10-8-91	
ORDINANCE NO.:		

REFERENCE NO. 1572  
CONCRETE STRUCT RESTOR/MISC  
CIVIC CENTER GARAGE  
9-12-91

DESCRIPTION	WESTERN	TRISCO	MID CONT	HSP	DIABLO
CATEGORY A	\$470,765.45	\$372,091.00	\$479,269.70	\$339,195.00	\$368,334.30
CATEGORY B	\$36,892.00	\$44,720.00	\$37,831.70	\$22,300.00	\$45,505.00
CATEGORY C	\$39,645.00	\$35,255.00	\$34,040.40	\$37,000.00	\$32,003.00
GEN COND W/ ALLOW	\$34,000.00	\$32,813.00	\$53,120.00	\$41,000.00	\$34,890.00
TOTAL	\$581,302.45	\$484,879.00	\$604,261.80	\$439,495.00	\$480,732.30
ALTERNATE BID 1	\$0.00	(\$13,143.00)	(\$200.00)	\$3.00	NO BID
ALTERNATE BID 2	\$19,277.00	\$11,761.00	\$0.00	\$0.10	\$3,500.00

**BID FORM**

Include two completed copies of this form with your proposal.

Name of Bidder: Harry S. Peterson Co., Inc.

Structural Restoration  
Civic Center Parking Garage

Bids Due:  
Office of the  
Department of Purchases  
11:00 AM EST  
September 12, 1991

for

Department of Purchases  
The City of Fort Wayne  
City-County Building  
One Main Street  
Fort Wayne, Indiana 46802

through

Gibson, Tourney, Kim, Incorporated  
519 Tennessee Avenue, Suite 300  
Fort Wayne, Indiana 46805

Gentlemen:

Subject:  
Structural Restoration  
Civic Center Parking Garage  
for  
Department of Purchases  
The City of Fort Wayne  
Fort Wayne, Indiana

We have carefully examined the Bid Documents, Conditions of the Existing Tier Structures, Precast Panels, Exterior Brick Surfaces, Stairs and Elevator/Stair Towers, as identified in the Bid Documents, and the Site for the work entitled:

Structural Restoration  
Civic Center Parking Garage  
for  
Department of Purchases  
The City of Fort Wayne  
Fort Wayne, Indiana

Prepared by Gibson, Tourney, Kim, Inc., Architects-Engineers-Planners and identified as Project No. 983 dated September 1991.

Proposals: See the Instructions to Bidders



ITEMIZED BIDS

We propose to furnish all labor, materials and equipment to restore the concrete tier structures, precast concrete spandrel panels, column covers, brick surfaces and stair and elevator/stair towers as required and in accordance with the Bid Documents in the following bid format:

BID ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL PR
-----------	----------	------	------------	----------

GENERAL CONDITIONS

General conditions including mobilization insurances, overhead, profit, etc. for all three categories, including allowance.

1 -----  
 TOTAL BID PRICE FOR GENERAL CONDITIONS INCLUDING ALLOWANCE.....

\$41,000.00

~~\$38,000.00~~

JPW \$44,000.00

~~\$38,000.00~~

JPW \$41,000.00

CATEGORY "A" - RESTORATION OF CONCRETE TIER STRUCTURES

BID ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL PR
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EJ01 Replace existing expansion joints with Type 1.	500	FEET	\$49.00	\$29400.00
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EJ02 & EJ03 Repair and replace existing expansion joints with Type 2.	790	FEET	\$35.00	\$27650.00
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EJ04, EJ05 & EJ06 Repair and replace existing expansion joints with Type 3, 4 and 5.	2,400	FEET	\$4.60	\$11040.00
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CJ01 & CJ02 Replace existing construction joint.	2,350	FEET	\$2.10	\$4935.00
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CU01 & CU02 Epoxy inject concrete crack on underside of slabs.	260	FEET	\$14.40	\$3744.00
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CS02 Rout out cracks and apply sealant.	1,375	FEET	\$2.20	\$3025.00
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CS03 Epoxy inject concrete crack on slabs.	123	FEET	\$14.40	\$1771.20
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CB03 & CB04 Epoxy inject concrete crack on beams.	68	FEET	\$14.40	\$979.20
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CE01 Remove sealant in existing crack on slab and reapply sealant.	139	FEET	\$2.40	\$333.60
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CC01 Epoxy inject concrete crack on concrete columns.	25	FEET	\$14.40	\$360.00
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UL01	Repair concrete floor delaminations.	4,116	SQ. FT.	\$ <u>15.50</u>	\$ <u>63,778.00</u>
DB01	Repair concrete delamination on beams.	53	SQ. FT.	\$ <u>48.00</u>	\$ <u>2,544.00</u>
SS01	Repair slab scaling.	415	SQ. FT.	\$ <u>7.00</u>	\$ <u>2,905.00</u>
EM01	Remove existing coating on slab and reapply coating.	989	SQ. FT.	\$ <u>3.00</u>	\$ <u>2,967.00</u>
ST01	Replace existing cove sealant and add new.	5,449	FEET	\$ <u>2.50</u>	\$ <u>13,622.50</u>
ET01	Repair exposed tendons.	40	FEET	\$ <u>30.00</u>	\$ <u>1,200.00</u>
ES01	Repair exposed reinforcing bars.	104	FEET	\$ <u>7.00</u>	\$ <u>728.00</u>
EC01, EW01 EB01, EU01	Repair exposed reinforcing bars on columns, beams and under slabs.	52	SQ. FT.	\$ <u>10.00</u>	\$ <u>520.00</u>
SW01, SC01, SF01 SB01, SU01, SR01	Repair spalls on columns, beams and slabs.	118	SQ. FT.	\$ <u>48.00</u>	\$ <u>5,664.00</u>
PU01 & PS01	Remove existing patches and repatch.	113	SQ. FT.	\$ <u>47.00</u>	\$ <u>5,311.00</u>
WM01	Remove existing membrane coating and apply new.	11,895	SQ. FT.	\$ <u>2.50</u>	\$ <u>29,737.50</u>
PS01	Reseal.	324,000	SQ. FT.	\$ <u>.29</u>	\$ <u>93,960.00</u>
W001 - W032	All Miscellaneous items.	1	-----	-----	\$ <u>33,000.00</u>

TOTAL BID PRICE FOR CATEGORY "A".....\$ 377,195.00  
JPC 380,195.00

CATEGORY "B" - RESTORATION OF PRECAST CONCRETE SPANDREL PANELS, COLUMN COVERS AND BRICK SURFACES

TOTAL BID PRICE FOR CATEGORY "B"  
INCLUDING ALLOWANCE.....\$ 22,300.00

CATEGORY "C" - RESTORATION OF STAIR AND ELEVATOR/STAIR TOWERS

As per Addendum #1

ALT Bid #1 Add <sup>A</sup> - 3.00 S.F

ALT Bid #2 Add <sup>A</sup> .10 S.F

TOTAL BID PRICE FOR CATEGORY "C"  
INCLUDING ALLOWANCE.....\$ 37,000.00



If notified within 90 days of the bid due date, we agree to execute a contract for all the work designated for 1991. The contract form shall be the Standard Form of Agreement Between Owner and Contractor, AIA Document A101, containing a "No-Lien" Clause.

The Contractor must have all of his materials and equipment in his possession prior to starting the actual field work.

If awarded the Contract, work will start within ten (10) days after the Notice to Proceed and the project will be substantially complete within 32 weeks after the starting date.

(Spring of 92)

We carry all required insurances and will comply with all of the requirements of the General Conditions, Supplementary Conditions, Plans, Specifications and Addenda to these documents.

We Acknowledge Receipt of Addenda No. 1

BIDDER QUALIFICATION STATEMENT

STRUCTURAL RESTORATION  
CIVIC CENTER PARKING GARAGE

FOR

THE CITY OF FORT WAYNE  
REFERENCE NO. 1572

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading. He further understands that substantial mis-information may be grounds for dismissal of his bid.

SUBMITTED BY:

Harry S. Peterson Co., Inc.  
(CONTRACTOR)

(BY)

J. Petzel - Dist. Manager

September 11, 1991  
(DATE)

GIBSON, TOURNEY, KIM, INCORPORATED  
519 TENNESSEE AVENUE, SUITE 300  
FORT WAYNE, INDIANA 46805



## SPECIFIC QUALIFICATIONS

### Concrete Repair

01. State years of continuous specialization in:

Concrete Structural Restoration 15 Yrs. Concrete Restoration

*INC. in 1929*

02. (a) Cite 5 structures where your organization performed concrete parking structure restorations including patching and repairs of concrete spalls, delaminations, tendons, reinforcing bars, membranes and water repellent coating. Give names of structures, architects, addresses, phone numbers, year performed and approximate contract price.

SEE ATTACHED

(b) Cite 2 structures where your organization performed major concrete restoration including concrete repair, patching, refacing and replacement. Give names of structures, architects, addresses, phone numbers, year performed and approximate contract price.

Parkview Hospital

Ft. Wayne, IN

Ed Tourney Engineer - \$275,000

*- See Attached*

03. What training source do your craftsmen and suppliers use for their knowledge of concrete and its restoration?

Annual Training Program and Safety Meetings

04. All craftsmen on this project must have a minimum of 5 years experience in the restoration of concrete structures. Do you have sufficient staff of this nature to perform on this project? Yes

05. Will this project be estimated and supervised by your home office or branch office? Home Office with Local Project Management

06. Guarantees:

- (a) Is it your regular practice to place a Guarantee on your work performed? Yes - If Required
- (b) What is the normal duration of your Guarantee Periods?  
5 Yrs.
- (c) What financial backing do you provide for your Guarantees? Surety Company - If Required
- (d) What method you use for servicing your Guarantees?  
Annual Inspection

07. List the states in which your organization is licensed to do business.

All States

08. What percentage of the work do you normally sub out?

10 - 20%

09. Have you ever failed to complete any work you have been contracted for? If so, please explain why.

NO

10. Signature:

Dated at Warren, MI this 11th day of September, 1991.

Name of Organization: Harry S. Peterson Co., Inc.

By: David Swenson Vice President  
(Signature) (Title)

David H. Swenson  
(Printed or Typed Name)

Subscribed and sworn to before me this  
11th day of September, 1991.

Dorothy M. Loggins  
Notary Public

My Commission Expires: February 28, 1994

County of Residence: Wayne  
(Acting in Macomb)



In submitting this bid, it is understood that the right is reserved by the Owner to reject any and all bids and to waive any defect in any bid.

IN WITNESS WHEREOF, the bidder (a firm) by its Owner(s) named below, hereunto set hand(s) and seal this 11th day of September, 1991.

FIRM NAME: Harry S. Peterson Co., Inc.

BY:

(Signature) J. Pete Wallace

J. Pete Wallace, District Manager

(Printed or Typed Name and Title)

ADDRESS: 25440 Sherwood

Warren, MI 48091

TELEPHONE: (313) 755-6910

IN TESTIMONY WHEREOF, the bidder (a corporation) has caused this proposal to be signed by its President and Secretary and affixed its corporate seal this 11th day of September, 1991.

Harry S. Peterson Co., Inc.

NAME OF CORPORATION

BY:

(President's Signature) Al Feucht

Al Feucht  
(Printed or Typed Name)

(Secretary's Signature) Jeanette Meier

Jeanette Meier  
(Printed or Typed Name)

ADDRESS: 3340 S. Lapeer Road

Orion, MI 48359

TELEPHONE: (313) 391-4000

ATTEST:

NOTE 1: Use this form if Cashier's Bond or Certified Check accompanies bid.

Enclosed herewith, find Cashier's or Certified Check for \$\_\_\_\_\_ being five percent (5%) of the sum of all bids herein, made payable to:

THE CITY OF FORT WAYNE, INDIANA

the proceeds of which are to remain the absolute property of said City if \_\_\_\_\_

(BIDDER)

shall not, within ten (10) days after Notice of Acceptance of the within bid, enter into a written contract and secure said contract by a Performance Bond for the full amount of the contract to the approval of the proper officials of said City.

=====

NOTE 2: Use this form if Bidder's Bond accompanies bid.

Enclosed herewith, find a Bidder's Bond in an amount equal to five percent (5%) of the sum of all bids herein, subject to the approval of the Department of Purchases, conditioned as follows:

That if the Department of Purchases shall award the contract for said work, and if \_\_\_\_\_ Harry S. Peterson Co., Inc.

(BIDDER)

shall enter into a contract and furnish a 100% Performance Bond and Material & Labor Payment Bond as required, within ten (10) days from the date he/she/it is notified of the acceptance of his/her/its bid, then the obligation of said bond shall be null and void; otherwise, to remain in full force and effect.



## BIDDER'S BOND

**NOTE:** The total amount of Bidder's Bond shall be equal to five percent (5%) of the total amount of Categories "A", "B" and "C" combined as shown on the Bid Form.

TO BE EXECUTED BY BIDDER & SURETY COMPANY  
BEFORE DEPOSITING BID

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, \_\_\_\_\_ See Attached \_\_\_\_\_,  
as principal, and \_\_\_\_\_,  
and \_\_\_\_\_, as  
sureties are held and firmly bound unto the City of Fort  
Wayne, Indiana, in the sum of \_\_\_\_\_

Dollars (\$ \_\_\_\_\_)

to be paid to the said City of Fort Wayne, Indiana, or its  
successors or assigns, ourselves, our heirs, successors,  
executors, and administrators, jointly and severally, firmly  
by these presents.

SIGNED AND SEALED at \_\_\_\_\_,  
this \_\_\_\_\_ day of \_\_\_\_\_, 1991.

The condition of this obligation is such that if the  
accompanying bid or proposal of \_\_\_\_\_

\_\_\_\_\_ made this day to the City of Fort Wayne, State of Indiana,  
is accepted and the contract awarded to the above bidder,  
the bidder shall, within ten (10) days after such award is  
made, enter into a contract with the City of Fort Wayne,  
State of Indiana, for the work bid upon, and give bond as  
required; then this obligation shall be null and void;  
otherwise, it shall remain in full force and effect.

SIGNED at \_\_\_\_\_,  
this \_\_\_\_\_ day of \_\_\_\_\_, 1991.

\_\_\_\_\_  
PRINCIPAL

\*  
\_\_\_\_\_  
SURETY

\* If signed by an agent, appropriate Power of Attorney shall  
be attached.

NOTE: The total amount of Bidder's Bond shall be equal to  
five percent (5%) of the total amount of Categories  
"A", "B" and "C" combined as shown on the Bid Form.



# SEABOARD SURETY COMPANY®

ADMINISTRATIVE OFFICES: BEDMINSTER, NEW JERSEY

FINANCIAL STATEMENT—December 31, 1990

ASSETS		LIABILITIES	
*Stocks and Bonds.....	\$202,525,763	Reserve for Unearned Premiums.....	\$ 62,147,114
Cash in Office & Banks.....	11,075,572	Claim Reserve.....	59,069,510
Accrued Interest.....	3,449,702	Other Reserves.....	22,445,781
Outstanding Premiums.....	(11,627,367)	Capital Stock.....	2,500,000
Accounts Receivable.....	6,755,327	Surplus.....	69,666,692
Other Assets.....	3,650,100		
Total Admitted Assets.....	\$215,829,097	Total Liabilities.....	\$215,829,097

\* Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.  
Securities carried at \$8,406,687 in the above statement are deposited for the purpose required by law.

STATE OF NEW JERSEY  
COUNTY OF SOMERSET ss.:

I, G. F. THOMPSON, President of SEABOARD SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 1990.

IN WITNESS WHEREOF, I have signed this statement at New York, New York, this 10th day of

SEPTEMBER, 1991



Revised Form 157

*[Signature]*  
President

STATE OF NEW YORK }  
COUNTY OF NEW YORK } ss.:

On this 10th day of SEPTEMBER, 1991, before me personally came

VINCENT MOY

to me known to be an Attorney-in-Fact of SEABOARD SURETY COMPANY, the corporation described in the within instrument, and he acknowledged that he executed the within instrument as the act of the said SEABOARD SURETY COMPANY in accordance with authority duly conferred upon him by said Company.

ANA W. OLIVERAS  
NOTARY PUBLIC, State of New York  
No. 03-4976178  
Qualified in Bronx County  
Commission Expires Jan. 14, 1993

*[Signature]*  
Notary Public.

**SEABOARD SURETY COMPANY**

ADMINISTRATIVE OFFICES, BEDMINSTER, NEW JERSEY

RRRR 3056

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That SEABOARD SURETY COMPANY, a corporation of the State of New York, has made, constituted and appointed and by these presents does make, constitute and appoint **James P. Reilly or Gordon W. Robbins or Justin C. Larkman or Debra Carnegie-Deming or Annette L. Rivera or Vincent Moy** of **New York, New York**

of its true and lawful Attorney-in-Fact, to make, execute and deliver on its behalf insurance policies, surety bonds, undertakings and other instruments of similar nature as follows: **Without Limitations**

Such insurance policies, surety bonds, undertakings and instruments for said purposes, when duly executed by the aforesaid Attorney-in-Fact, shall be binding upon the said Company as fully and to the same extent as if signed by the duly authorized officers of the Company and sealed with its corporate seal; and all the acts of said Attorney-in-Fact, pursuant to the authority hereby given, are hereby ratified and confirmed.

This appointment is made pursuant to the following By-Laws which were duly adopted by the Board of Directors of the said Company on December 8th, 1927, with Amendments to and including January 15, 1982 and are still in full force and effect:

## ARTICLE VII, SECTION 1:

"Policies, bonds, recognizances, stipulations, consents of surety, underwriting undertakings and instruments relating thereto.

Insurance policies, bonds, recognizances, stipulations, consents of surety and underwriting undertakings of the Company, and releases, agreements and other writings relating in any way thereto or to any claim or loss thereunder, shall be signed in the name and on behalf of the Company

(a) by the Chairman of the Board, the President, a Vice-President or a Resident Vice-President and by the Secretary, an Assistant Secretary, a Resident Secretary or a Resident Assistant Secretary; or (b) by an Attorney-in-Fact for the Company appointed and authorized by the Chairman of the Board, the President or a Vice-President to make such signature; or (c) by such other officers or representatives as the Board may from time to time determine.

The seal of the Company shall if appropriate be affixed thereto by any such officer, Attorney-in-Fact or representative."

**IN WITNESS WHEREOF**, SEABOARD SURETY COMPANY has caused these presents to be signed by one of its Vice-Presidents, and its corporate seal to be hereunto affixed and duly attested by one of its Assistant Secretaries, this **1st** day of **August**, 19**91**.



Attest:

(Seal) *Diana M. Keegan*  
Assistant Secretary

SEABOARD SURETY COMPANY,

By *Michael B. Keegan*  
Vice-President

STATE OF NEW JERSEY ss.:  
COUNTY OF SOMERSET

On this **1st** day of **August**, 19**91**, before me personally appeared **Michael B. Keegan** a Vice-President of SEABOARD SURETY COMPANY, with whom I am personally acquainted, who, being by me duly sworn, said that he resides in the State of **New Jersey**; that he is a Vice-President of SEABOARD SURETY COMPANY, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of the said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto as Vice-President of said Company by like authority.



FELICE M. ZUBRYCKI  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires June 4, 1996

**CERTIFICATE**

I, the undersigned Assistant Secretary of SEABOARD SURETY COMPANY do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this Certificate and I do further certify that the Vice-President who executed the said Power of Attorney was one of the Officers authorized by the Board of Directors to appoint an attorney-in-fact as provided in Article VII, Section 1, of the By-Laws of SEABOARD SURETY COMPANY.

This Certificate may be signed and sealed by facsimile under and by authority of the following resolution of the Executive Committee of the Board of Directors of SEABOARD SURETY COMPANY at a meeting duly called and held on the 25th day of March 1970.

"RESOLVED: (2) That the use of a printed facsimile of the corporate seal of the Company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Article VII, Section 1, of the By-Laws appointing and authorizing an attorney-in-fact to sign in the name and on behalf of the Company surety bonds, underwriting undertakings or other instruments described in said Article VII, Section 1, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the corporate seal of the Company to these presents this **10th** day of **September**, 19**91**.



*Dia A. Rispoli*  
Assistant Secretary

Form 957 (Rev. 7/84)



## CONTRACTORS BID FOR PUBLIC WORKS

## PART I

(To be completed for all bids)  
(Please type or print)

Date: Sept. 11, 1991  
 1. Governmental Unit: Civic Center Parking Garage  
 2. County: Macomb  
 3. Bidder (Firm): Harry S. Peterson Co., Inc.  
 Address: 25440 Sherwood  
 City/State: Warren, MI 48091  
 4. Telephone Number: 313/755-6910  
 5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of \_\_\_\_\_ (Governmental Unit) in accordance with plans and specifications or said unit for the sum of \$ \_\_\_\_\_. The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, submit a proposal for each in accordance with the notice.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment. The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS  
(if applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 2-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

## NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

## OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at Warren, MI this 11th day of Sept., 1991.  
Harry S. Peterson Co., Inc.  
 (Name of Organization)  
 By [Signature]  
District Manager  
 (Title of Person Signing)

## ACKNOWLEDGEMENT

STATE OF Michigan )  
 COUNTY OF Macomb ) SS:  
David H. Swenson being duly sworn, deposes and says that he is  
Vice President of the above Harry S. Peterson Co. Inc. and that the  
 (Title) (Name of Organization)  
 statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 11th day of September, 1991.

My Commission Expires: February 28, 1994  
 County of Residence: Wayne  
 (Acting in Macomb)

[Signature]  
 Notary Public

# ACCEPTANCE

The above bid is accepted this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, subject to the following conditions: \_\_\_\_\_

Contracting Authority Members:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## PART II

(Complete sections I, II, III and IV for all state and local public works projects as required by statutes.)

Governmental Unit: Civic Center Parking Garage  
 Bidder (Firm): Harry S. Peterson Co., Inc.  
 Date: September 11, 1991

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

### SECTION I: EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed?

Contract Amount	Class of Work	When Completed	Name and Address of Owner
	See Attached		

2. What public works projects has your organization now in process of construction?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner
	See Attached		

3. Have you ever failed to complete any work awarded to you? NO If so, where and why?

4. List references from private firms for which you have performed work.

See Attached

**NON-COLLUSION AFFIDAVIT**

The Bidder, by its Officers and

agents or representatives present at the time of filing this bid, being duly sworn on their oaths, say that neither they nor any of them have in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public officer of such City of Fort Wayne, Indiana, whereby such affiant or affiants or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or, has given or is to give such bidder or public officer anything of value whatever, or such affiant or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the Contract sought for by the attached bids, that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid or delivered to any person, whomsoever to influence the acceptance of the said bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this bid.

HARRY S. PETERSON CO., INC.

*J. Pete Wallace*  
District Manager

Subscribed and sworn to before me by J. Pete Wallace

this 11th day of September, 1991.

My Commission Expires:

February 28, 1994

*Dorothy M. Loggins*  
NOTARY PUBLIC  
Resident of Wayne County, MI  
(Acting in Macomb)

Subscribed and sworn to before me by \_\_\_\_\_

this \_\_\_\_\_ of \_\_\_\_\_, 19\_\_\_\_.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC  
Resident of \_\_\_\_\_ County, IN

Subscribed and sworn to before me by \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC  
Resident of \_\_\_\_\_ County, IN



**PART II - COMPLETED PROJECTS****1. Metro Airport Parking**

Amount: \$800,000.00  
Class of Work: Sealant & Waterproofing  
Completion Date: July 1991  
Owner: Wayne County

**Lansing Community College**

Amount: \$120,500.00  
Class of Work: Sealant & Waterproofing  
Completion Date: Oct. 1990  
Owner: Lansing Community College

**Cobo Hall Helix**

Amount: \$600,600.00  
Class of Work: Sealant & Waterproofing  
Completion Date: 1988  
Owner: City of Detroit

**PART II - CURRENT JOBS****2. Inlay City Reservoir Rehabilitation**

Amount: \$1,500,000.00  
Class of Work: Sealant & Waterproofing  
Completion Date: Sept. 1991  
Owner: City of Detroit  
735 Randolph  
Detroit, MI 48226

**North Grand Parking Structure**

Amount: \$926,508.00  
Class of Work: Sealant & Waterproofing  
Completion Date: Sept. 1991  
Owner: City of Lansing

**Michigan State University**

Amount: \$176,187.00  
Class of Work: Sealant & Waterproofing  
Completion Date: Sept. 1991  
Owner: Mich State Univ. Board of Trustees

**PART II - WORK FOR PRIVATE FIRMS**

4. **Millender Center Parking Garge**  
Amount: \$130,000.00  
Class of Work: Sealant & Waterproofing  
Completion Date: Aug. 1991  
Owner: Forest City Precast

**Tower City**  
Amount: \$700,000.00  
Class of Work: Sealant & Waterproofing  
Completion Date: 1990  
Owner: Forest City Precast

**Parkview Hospital**  
Amount: \$275,000.00  
Class of Work: Sealant & Waterproofing  
Completion Date: Aug. 1991  
Owner: Parkview Hospital

Specific Qualifications *P. 2*Concrete Repair #2A**Inlay City Reservoir Rehabilitation**

Owner: City of Detroit  
Architect: Greeley & Hansen  
Amount: \$1,500,000  
% Complete 75%  
Completion Date - Sept. 1991

**Metro Airport Parking**

Owner: Wayne County  
Architect: Albert Kahn  
Amount: \$800,000  
% Complete 85%  
Completion Date - July 1991

**North Grand Parking Structure**

Owner: City of Lansing  
Architect: Tracy Materials  
Amount: \$926,508  
% Complete: 65%  
Completion Date - Sept. 1991

**Parkview Hospital - Ft. Wayne**

Owner: Parkview Hospital  
Architect: Ed Tourney  
Amount: \$275,000  
% Complete: 7.5%  
Completion Date - Aug. 1991

**Millender Center Parking Garage**

Owner: Forest City Precast  
Architect: Ehrenkrantz Group, P.C.  
Amount: \$130,000.00  
% Complete: 80%  
Completion Date - Aug. 1991





HARRY S. PETERSON CO., INC.

25440 Sherwood, Warren, MI 48091

FACSIMILE COVER SHEET

Fax Number: (313) 755-6897

DATE: 9/12/91

TIME: 4:30

TO: Ms. Dottie Hanneman <sup>219</sup>  
Assistant Director  
Department of Purchasing 313/427-1393

FROM: Pete Wallace

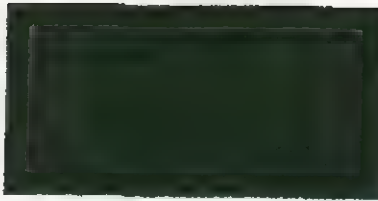
Number of Pages (including cover page) 4

SPECIAL INSTRUCTIONS: Re: Structural Restoration Civic Center Parking Garage

Enclosed please find our Finalcial Statement for the above  
referenced job.

Transmitted By: \_\_\_\_\_

IF THERE IS ANY ERROR IN TRANSMISSION - PLEASE  
CONTACT THE PERSON TRANSMITTING OR SENDING THESE  
DOCUMENTS Office: (313) 755-6910



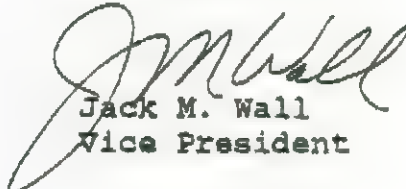
**HARRY S. PETERSON CO., INC.**

3340 South Lapeer Road, Orion, Michigan 48359-1320 (313) 391-4000

Dear Sir/Madam,

The Harry S. Peterson company is a wholly owned subsidiary of Sandoz Ltd. It is Sandoz internal policy that financial information be released on a consolidated basis only. Therefore, in response to your request for financial information, we have enclosed a copy of the most current annual report of Sandoz Ltd.

Sincerely,

  
Jack M. Wall  
Vice President

# CONSOLIDATED BALANCE SHEET AT 31 DECEMBER 1990

		1990 Sfr. millions	1989 Sfr. millions	%
<b>ASSETS</b>	Fixed assets	4 319	3 627	
	Financial assets	131	252	
	<b>Long-term assets</b>	4 450	3 879	32.5
	Inventories	2 364	2 308	
	Receivables	2 834	2 604	
	Securities	1 435	2 024	
	Liquid assets	1 451	910	
	Prepaid expenses	286	220	
	<b>Current assets</b>	8 370	8 066	67.5
	<b>TOTAL ASSETS</b>	12 820	11 945	100.0
<b>EQUITY AND LIABILITIES</b>	Share capital	300	300	
	DRC capital	53	53	
	Reserves	6 019	5 253	
	Net profit of the year	967	958	
	<b>Equity</b>	7 351	6 576	55.1
	<b>Minority interests</b>	91	77	0.6
	Liabilities	4 696	3 582	
	Provisions	1 090	1 187	
	Accrued expenses	592	523	
	<b>Total Liabilities</b>	5 078	4 392	44.3
	<b>TOTAL EQUITY AND LIABILITIES</b>	12 820	11 945	100.0

\* see Comments



# CONSOLIDATED STATEMENT OF INCOME AT 31 DECEMBER 1990

			1989 Sfr. millions
<b>REVENUE</b>	Sales		12 497
	Increase in stocks of finished and semi-finished goods and capitalized self-produced goods and services	*	
	Financial income	20	139
	Other income	21	207
		22	296
<b>TOTAL REVENUE</b>			13 139
<b>EXPENDITURE</b>	Materials	30	3 482
	Personnel expenses	31	3 029
	Fixed-asset depreciation	32	626
	Financial expenses	33	205
	Other expenditure (incl. taxes)	34	4 839
<b>TOTAL EXPENDITURE</b>			12 181
<b>NET PROFIT</b>			958
Net profit as a percentage of sales			7.7%

\* see Comments



Read the first time in full and on motion by Pro Jura, seconded by Redd, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATED: 9-24-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Pro Jura, seconded by Redd, and duly adopted, placed on its passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>	<u>0</u>		
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 10-8-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-241-91 on the 5th day of October, 1991,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 1991 at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of October, 1991, at the hour of 4:30 o'clock P. M., E.S.T.

11644  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1572 for the structural restoration of the Civic Center Parking Garage. The cost reflects the lowest and most responsive of (5) vendors and should be awarded to Harry S. Peterson Co., Inc. in the amount of \$439,495.00.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Safer public use facility.

IF REPLACEMENT, WHAT NECESSITATES:

*S-91-09-16*

EFFECT OF NON PASSAGE: Continuing deterioration of Phases I and II of the structure. Increase in liability due to structural delaminations.

PRIOR APPROVAL REQUESTED: Yes DATE: 9-24-91

MONIES INVOLVED: Harry S Peterson Co \$439,495.00

PRICE AGREEMENT: Yes

PURCHASE ORDER: No

ACCOUNT INFORMATION: Civic Ctr Pking Garage 132-132-CPG1-4423

132-132-CPG2-4423

PRIOR APPROVAL:  
(IF APPLICABLE)



BILL NO. S-91-09-16

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #1572 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and HARRY S. PETERSON  
CO., INC. for the Civic Center Parking Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Mark E. Giaquinta*  
*Donald J. Schmidt*  
*Bradbury*  
*Reed*  
*Burns*

DATED:

*10-8-91*

Sandra E. Kennedy  
City Clerk